

# Transmission Report

8/26/02

Date/Time  
Local ID  
Local Name  
Company Logo

8-26-02; 1:58PM  
3604785380  
BREMERTON FIRE DEPT

This document was confirmed.  
(reduced sample and details below)  
Document Size Letter-S

AUG 26 2002 9:54AM THE BOND SHOP, INC. 425-265-1328 p.1

## CONTRACT STATUS REPORT

Obligee: City of Bremerton  
attn: Janet Lunsford  
Contractor: Buckley Recycle Center, Inc.  
Bond No: CC 91730004  
Amount: \$158,576.54  
Seco Nuisance Abatement #64010

AS AGENT FOR SURETY, WE NEED A STATUS REPORT ON THE PROGRESS OF THE JOB DESCRIBED ABOVE. YOUR COMPLETION AND PROMPT RETURN OF THIS BRIEF INQUIRY WOULD BE GREATLY APPRECIATED.

### IF THE CONTRACT HAS BEEN COMPLETED:

DATE OF COMPLETION: \_\_\_\_\_  
DATE OF FINAL PAYMENT: \_\_\_\_\_  
FINAL CONTRACT AMOUNT: \_\_\_\_\_

### IF THE CONTRACT HAS NOT BEEN COMPLETED:

PERCENTAGE OF COMPLETION: 85%  
AMOUNT OF PAYMENT TO DATE: \$144,249.16  
CONTRACT AMOUNT TO DATE: \$175,849.20

COMMENTS: Work has been suspended due to  
Pending legal action between Seco & City  
of Bremerton. Hope to have resolution this fall,

Janet Lunsford  
PLEASE SIGN AND RETURN VIA FAX TO: THE BOND SHOP, INC.  
425-265-1328

IMPORTANT:  
IT IS UNDERSTOOD THAT THE INFORMATION CONTAINED HEREIN IS FURNISHED AS A MATTER OF COURTESY FOR THE CONFIDENTIAL USE OF THE SURETY AND IS MERELY AN EXPRESSION OF OPINION. IT IS ALSO AGREED THAT IN FURNISHING THIS INFORMATION NO GUARANTY OR WARRANTY OF ACCURACY OR CORRECTNESS IS MADE AND NO RESPONSIBILITY IS ASSUMED AS A RESULT OF RELIANCE BY THE SURETY WHETHER SUCH INFORMATION IS FURNISHED BY THE OWNER OR BY AN ARCHITECT OR ENGINEER AS THE AGENT OF THE OWNER.

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	222	914252651328	8-26-02; 1:57PM	25"	1 / 1	EC		CP 21.6

### Notes :

EC: Error Correct	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
BC: Broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CP: Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
HS: Host Scan	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
HF: Host Fax	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

BREMERTON-004367

## CONTRACT STATUS REPORT

Obligee:

City of Bremerton  
agent: Janet Luncford

Contractor:

Buckley Recycle Center, Inc.

Bond No:

CC 91230004

Amount:

\$158,571.54

Seko Nuisance Abatement # 64010

AS AGENT FOR SURETY, WE NEED A STATUS REPORT ON THE PROGRESS OF THE JOB DESCRIBED ABOVE. YOUR COMPLETION AND PROMPT RETURN OF THIS BRIEF INQUIRY WOULD BE GREATLY APPRECIATED.

IF THE CONTRACT HAS BEEN COMPLETED:

DATE OF COMPLETION: \_\_\_\_\_

DATE OF FINAL PAYMENT: \_\_\_\_\_

FINAL CONTRACT AMOUNT: \_\_\_\_\_

IF THE CONTRACT HAS NOT BEEN COMPLETED:

PERCENTAGE OF COMPLETION: 85%

AMOUNT OF PAYMENT TO DATE: \$142,299.16

CONTRACT AMOUNT TO DATE: \$125,849.00

COMMENTS:

Work has been suspended due to pending legal action between Seko & City of Bremerton. Hope to have resolution this fall.

PLEASE SIGN AND RETURN VIA FAX TO: THE BOND SHOP, INC.

425-265-1328

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